



FOR IMMEDIATE RELEASE
Contact: (703) 808-5050

Release #04-15
December 1, 2015

The NRO Receives Clean Financial Audit for Seventh Consecutive Year

The National Reconnaissance Office (NRO) has achieved a clean independent audit of its annual financial statements for the seventh consecutive year, a unique achievement within the U.S. Intelligence Community, made possible by the continued hard work and dedication of the entire NRO workforce.

“I am very proud of the entire NRO for this tremendous achievement; it was a real team effort across the enterprise,” Director of the NRO Betty Sapp said. “Seven in a row is a terrific accomplishment and it proves the high caliber of work we do every year at NRO to ensure we are good stewards of the taxpayer’s dollars.”

The report was completed by independent auditors from Kearney & Company. Kearney evaluated the reliability of financial data supporting financial statements, the accuracy of the statements, and the accuracy of footnote disclosures in accordance with guidance issued by the Federal Accounting Standards Advisory Board, the Office of Management and Budget, and other authoritative guidance.

The report noted significant enhancements to the NRO’s corporate governance and management control structures.

“The NRO’s ability to meet our financial management objectives for the seventh straight year shows the commitment our organization has made to efficient business operations,” said Todd Peckins, Chief Financial Officer and Director of the NRO’s Business Plans and Operations Directorate.

-NRO-

The NRO is a joint Department of Defense–Intelligence Community organization responsible for developing, launching, and operating America’s intelligence satellites to meet the national security needs of our nation.

NATIONAL RECONNAISSANCE OFFICE

SUPRA ET ULTRA